

Date: Friday, 2/23/2007 8:31:48 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SEAT TRACK
Job Number	: 30887		
Estimate Number	: 10080		
P.O. Number	: <i>N/A</i>	Part Number	: D3033144
This Issue	: 2/23/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D3033 REV. A1
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: A1
Previous Run	: 30209	Material	: <i>N/A</i>
Written By	:	Due Date	: 3/12/2007
Checked & Approved By	: <i>07.02.23</i>	Qty:	<i>36</i> Um: Each
Comment	: Est: A 03.08.25 New issue KJ/RF		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: *3172**CLO 7/02/26*

Possible supplier: -Ancra P/N 40456-11-144

-Brownline P/N 20276-144-0-0

3 tracks

Description: Medium duty seat track

All dimensions are in inches

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

2.0

4045611144

SEAT TRACKS



Comment: Qty.: 1.0000 Each(s)/Unit Total: 24.0000 Each(s)
 SEAT TRACK

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

Box 63/05 (3) / 2

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

0703.05 3 rails See NCR 137

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

7/3/22 (3X121111)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 09/03/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 2/23/2007 8:31:48 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAT TRACK

Job Number: 30887

Part Number: D3033144

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

FD 07/03/03

Job Completion



W 07-03-23

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

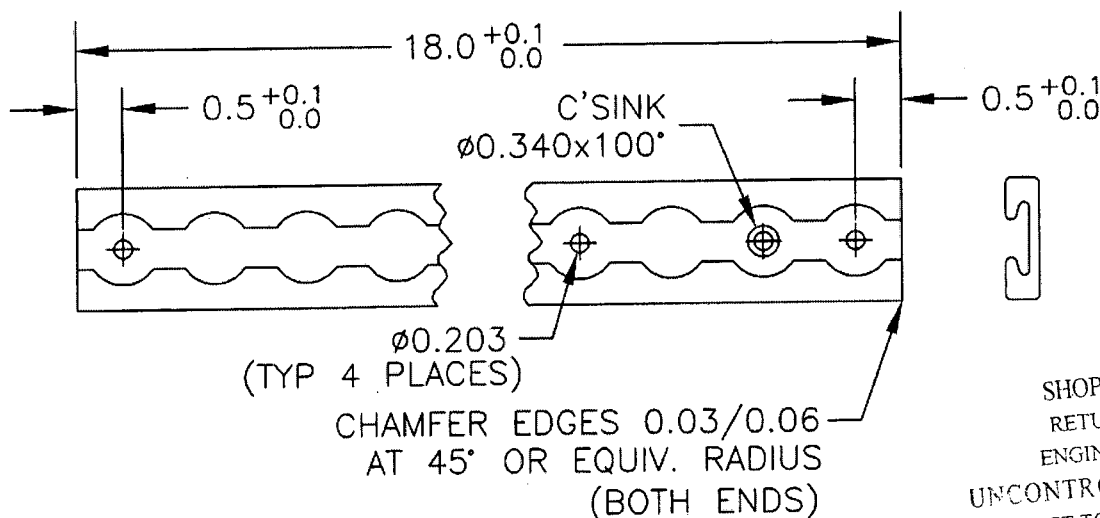
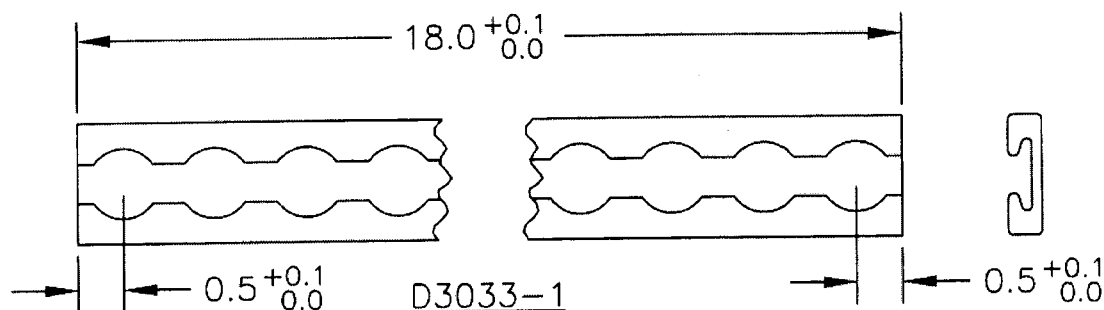
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D3033	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE SEAT TRACK	SCALE 1:2
A	01.05.18	NEW ISSUE	
AI	<i>18</i> 03.08.25	NOTE 1 MODIFIED	

SPECIFICATION CONTROL DRAWING



D3033-3
(CAN MAKE FROM D3033-1)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30887

D3033-1 & D3033-3

- 1) MAKE FROM: ANCRA, P/N 40456-11-144
OR BROWNLIN, P/N 20276-144-0-0 } D3033-144
- 2) DESCRIPTION: MEDIUM DUTY SEAT TRACK
- 3) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01.05.30 *A*

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P.O. BOX 19571
IRVINE, CA U.S.A. 92623-9571

INTERNATIONAL

Shipper's Letter of Instructions

YOW



TRACKING NUMBER **100 52 836**

1 SHIPPER/USPPI BAX ACCT. NO. **014052721**

COMPANY **AVIO DIEPEN**

YOUR NAME **Mary Fox-Martin** PHONE **770-996-6340**

ADDRESS **561 AIRPORT SOUTH PKY**

CITY **ATLANTA** STATE **GA** ZIP **30349**

USPPI EIN/SSN _____

SHIPPER'S REFERENCE NO. **329954 - 272464**

4 SERVICE REQUESTED BAX Quote # _____

Mark One

☒ STANDARD AIR FREIGHT ☐ AIRPORT-TO-AIRPORT

☐ IATA (Airport-to-Airport only) ☐ DOOR-TO-AIRPORT

☐ OCEAN SERVICE ☐ AIRPORT-TO-DOOR

☐ OTHER _____ ☐ DOOR-TO-DOOR

Not all options available for all services or destinations
Standard Airport-to-Airport service will apply unless specified.

2 ULTIMATE CONSIGNEE BAX ACCT. NO. **15700192**

COMPANY **Dart Aerospace LTD**

CONTACT NAME **RECEIVING** PHONE _____

ADDRESS **1270 ABERDEEN STREET**

CITY **Hawkesbury, Ontario** COUNTRY **Canada K6A-1K7**

CONSIGNEE'S REFERENCE NO. _____

5 BILLING AND TRANSPORTATION COSTS

FREIGHT CHARGES: Please make a selection

☐ PREPAID (SHIPPER)

☒ COLLECT (CONSIGNEE)

☐ 3RD PARTY, BAX U.S. OR CANADIAN ACCT. # _____

DESTINATION CHARGES: To the consignee if not specified

☐ PREPAID (SHIPPER)

☐ 3RD PARTY, BAX U.S. OR CANADIAN ACCT. # _____

DUTIES & TAXES: To the consignee if not specified

☐ PREPAID (SHIPPER) - DUTIES & TAXES

☐ PREPAID (SHIPPER) - DUTIES, BUT NOT TAXES

☐ 3RD PARTY - DUTIES & TAXES TO BAX U.S. OR CANADIAN ACCT. # _____

☐ 3RD PARTY - DUTIES, BUT NOT TAXES TO BAX U.S. OR CANADIAN ACCT. # _____

3 ☐ INTERMEDIATE CONSIGNEE
☐ ALSO NOTIFY PARTY

BAX ACCT. NO. _____

COMPANY **2/36827/US**

CONTACT NAME _____ PHONE _____

ADDRESS _____

CITY _____ COUNTRY _____

6 SPECIAL INSTRUCTIONS

DOCUMENTATION	ATTACHED	PREPARE	ATTACHED	PREPARE
COMMERCIAL INVOICE	<input type="checkbox"/>	<input type="checkbox"/>	INSURANCE CERTIFICATE	<input type="checkbox"/>
PACKING LIST	<input type="checkbox"/>	<input type="checkbox"/>	CONSULAR DOCUMENTATION	<input type="checkbox"/>
CERTIFICATE OF ORIGIN	<input type="checkbox"/>	<input type="checkbox"/>	DANGEROUS GOODS CERT.	<input type="checkbox"/>
LETTER OF CREDIT	<input type="checkbox"/>	<input type="checkbox"/>	EXPORT LICENSE	<input type="checkbox"/>
BANK DRAFT	<input type="checkbox"/>	<input type="checkbox"/>	OTHER	<input type="checkbox"/>

HANDLING _____

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT	OUTSIDE CARRIER	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME
<input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL		\$		

7 SHIPMENT AND EXPORT DECLARATION INFORMATION

Attach original and 4 copies of a Commercial/Proforma invoice.

Information provided must match information on accompanying Commercial Invoice

☐ ITAR jurisdiction shipment

☐ AES filer's citation: _____

☐ SED exemption. Citation if known: _____

☐ BAX to file the SED data to AES

_____ Skids said to contain _____ cartons		Hazardous Materials <input type="checkbox"/> Yes <input type="checkbox"/> No		Parties to Transaction <input type="checkbox"/> Related <input type="checkbox"/> Non-Related		Point (State) of Origin or FTZ No.		Routed Export Transaction <input type="checkbox"/> Yes <input type="checkbox"/> No				
No. of Cartons (SLAC)*	Weight <input checked="" type="checkbox"/> LBS <input type="checkbox"/> KGS	Commodity Description		Dimensions (inches) Length Width Height		Value for Customs (in USD)		Country of Manufacture	Census Schedule B or HS Tariff Number	ECCN	Quantity (HS Units)	Export License No. & Exp. Date or Export Clearance Symbol
1	25	40456-11-144		148	6	6	105.47	USA			3	
Total (SLAC)*	Total Weight	Total Declared Value For Insurance		**Total Declared Value For Carriage		Total Value For Customs		Country of Ultimate Destination:				
1	25					316.41		Canada				

Shipper's Load and Count ** Liability for services may be limited. See terms on reverse side.

8 I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Shipper / Representative: Print Name **Mary Fox-Martin** Sign Name x **Mary Fox-Martin** Date **2-26-07**

RECEIVED BY BAX DRIVER / AGENT

Driver Signature _____ Driver No. _____

Print Name: _____

Date: **2/27/07** Time: **1620**

Shipper must sign this bill and produce the proper identification. **One government issued photo ID is acceptable.** If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill
Conditions of Carriage On Reverse Side

1st personal ID reviewed: _____

appearing on ID _____ Matched photo on ID? ☐ YES ☐ NO

2nd personal ID reviewed: _____

appearing on ID _____ Matched photo on ID? ☐ YES ☐ NO

The Shipper or its Authorized Agent hereby authorizes BAX GLOBAL INC., in its name and on its behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the Forwarding Agent and carriers employed.

OR ASSISTANCE CALL 1-800-CALLBAX
FORM IT002 (3.05)

BAX GLOBAL TRACKING **100 52 836**

CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349		2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA: 10/13/05 3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A, LIEU C0270183246 4. CURRENCY OF SETTLEMENT / DEVICES DU PALEMENT: U.S. DOLLARS			
CONSIGNEES ADDRESS: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY ONTARIO, Canada K6A 1K7		6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)			
7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS): AGENT CANADIAN EN DOUANE (NOM ET AD)		8. CANADIAN CUSTOMS CLEARANCE LOCATION (INSTALLATION DE DEDOUANEMENT):		9. COUNTRY OF TRANSSHIPMENT (PAYS DE TRANSBORDEMENT):	
		10. COUNTRY OF ORIGIN (PAYS D'ORIGINE DES MARCHANDISES): US		IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.	
11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:		12. CONDITIONS OF SALE AND TERMS OF PAYMENT CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:			
13. NO. OF PKGS. ----- NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):	15. QUANTITY (STATE UNIT) ----- QUANTITE (PRECISER L'UNITE)	16. SHIPPING WEIGHT (LBS.) ----- POIDS D'EXPEDITION (LIVRES)		18. TOTAL
	40456-11-144 SEAT TRACK	3		105.47	316.41
			NET GROSS / BRUT		316.41
22. VENDOR / SELLER (IF OTHER THAN EXPORTER):		23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D'ORIGINE:			
24. DEPARTMENTAL RULING (IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU):		25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE			

26. IF INCLUDED IN FIELD 20 INDICATE AMOUNT: (SI
COMPRIS DANS LE TOTAL A LA ZONE 20, PRECISER)

(i) TRANSPORTATION CHARGES, EXPENSE
AND INSURANCE FROM THE PLACE OF
DIRECT SHIPMENT TO CANADA.
LES TRAIS DE TRANSPORT, DEPENSES
ET ASSURANCES A PARTIR DU POINT
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) COSTS FOR CONSTRUCTION, ERECTION
AND ASSEMBLY INCURRED AFTER
IMPORTATION INTO CANADA.
LES COUTS DE CONSTRUCTION, D'ERE-
CTION ET D'ASSEMBLAGE APRES IMPO-
RTATION AU CANADA.

(iii) EXPORT PACKING. (LE COUT DE L'EMBA-
LLAGE D'EXPORTATION).

27. IF NOT INCLUDED IN FIELD 20 INDICATE AMOUNT:
(SI NON COMPRIS DANS LE TOTAL A LA ZONE 20,
PRECISER):

(i) TRANSPORTATION CHARGES, EXPENSE
AND INSURANCE TO THE PLACE OF DI-
RECT SHIPMENT TO CANADA.
LES FRAIS DE TRANSPORT, DEPENSES
ET ASSURANCES JUSQU'AU POINT
D'EXPEDITION DIRECTE VERS LE CANADA

(ii) AMOUNTS FOR COMMISSIONS OTHER
THAN BUYING COMMISSIONS.
LES COMMISSIONS AUTRES QUE CEL-
LES VERSEES POUR L'ACHAT.

(iii) EXPORT PACKING. (LE COUT L'EMBAL-
LAGE D'EXPORTATION).

28. CHECK (IF APPLICABLE):
COCHER (S'IL Y A LIEU):

____ (i) ROYALTY PAYMENTS OR SUB-
SEQUENT PROCEEDS ARE PAID
OR PAYABLE BY THE
PURCHASER.
(DES REDEVANCES OU PRODUIT
ONT ETE OU SERONT VERSES
PAR L'ACHETEUR).

____ (ii) THE PURCHASER HAS
SUPPLIED
GOODS OR SERVICES FOR USE
IN THE PRODUCTION OF THESE
GOODS. (L'ACHETEUR A FOUR-
NI DES MARCHANDISES OU DES
SERVICES DES
MARCHANDISES).

NORTH AMERICAN TRADE AGREEMENT

1. EXPORTER NAME AND ADDRESS:

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY
ATLANTA GA. 30349

2. BLANKET PERIOD (DD/MM/YR) 01-01-07 THRU 1-1-08

FROM:
CERTIFICATE OF ORIGIN TO:

TAX ID. NUMBER: 581912683

4. IMPORTER ADDRESS

ACTRON MFG. INC.
1841 RAILROAD STREET
CORONA, CA

PART	(6) H.S. TARIFF	(7) PREFERENCE CRITERION	(8) PRODUCER	(9) NET COST	(10) COUNTRY OF ORIGIN
40456-11-144 SEAT TRACK 144	8302.30		ACTRON MFG. INC.	316.41	U.S.A.

11. I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT WOULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PROCESSING OR ASSEMBLY OUTSIDE THE TERRITORIES OF THE PARTIES.
- THIS CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ATTACHMENTS.

12. AUTHORIZED SIGNATURE:

COMPANY: AVIO-DIEPEN INC.

NAME: MARY FOX-MARTIN

TITLE: SHIPPING DEPT.

DATE: 02-26-07

**TELEPHONE:
770-996-6430**



AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
BITA: HAGME7X

EXPORT INVOICE

Number : 329954 Page 1 of 1
Date : 2007-02-26
Contact: Shirlene Murphy
Phone : +1-770-996-6430

-Consignee-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

-Sold to-
DART AEROSPACE, LTD.
1270 ABERDEEN STREET
HAWKSBURY, ONTARIO K6A 1K7
CANADA

-Ship to-
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKSBURY ONTARIO K6A 1K7
CANADA

Attn : PURCHASING
Your Ref : P000003172
Your VATNO :
Our VATno : -
Our orderno : 272464/DAR122

Prices : EX WORKS ATLANTA
Delivery : EX WORKS ATLANTA
Customs : Free -
Transport : BAX GLOBAL
Account no :

Criticality : Normal

It. Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001 40456-11-144 SEAT TRACK 144 YOUR ITEM: 1	3.0	EACH	105.47	0.0	316.41
					USD 316.41

This export-invoice is issued for transportation
and customs' purposes only.

DO NOT PAY ON THIS INVOICE!

The original invoice will follow shortly.